



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0802 Plains Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$897,579.93	\$538,547.94	\$359,031.99	\$89,757.99
This Month's Payment - sent to Sanders County				\$89,757.99
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$78,923.95	\$47,354.40	\$31,569.55	\$7,892.40
This Month's Payment - sent to Sanders County				\$7,892.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,023.91	\$9,614.34	\$6,409.57	\$1,602.39
This Month's Payment - sent to Sanders County				\$1,602.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,885.00	\$4,131.00	\$2,754.00	\$688.50
This Month's Payment - sent to Sanders County				\$688.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,596.64	\$3,957.96	\$2,638.68	\$659.66
This Month's Payment - sent to Sanders County				\$659.66
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,553.00	\$2,131.80	\$1,421.20	\$355.30
This Month's Payment - sent to Sanders County				\$355.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$16,247.07	\$9,748.26	\$6,498.81	\$1,624.71
This Month's Payment - sent to Sanders County				\$1,624.71



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0802 Plains Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$65,078.64	\$39,047.16	\$26,031.48	\$6,507.86
This Month's Payment - sent to Sanders County				\$6,507.86
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.41	\$3.41	\$0.00	\$3.41
This Month's Payment - sent to Sanders County				\$3.41
<b>District Totals:</b>				\$109,092.22



# **Payment Report** **February Payment** **FY2016-17**

**\*\*\*Final\*\*\***

## **45 Sanders**

### **0803 Plains H S**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$576,676.71	\$346,006.02	\$230,670.69	\$57,667.67
This Month's Payment - sent to Sanders County				\$57,667.67
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,329.06	\$22,997.46	\$15,331.60	\$3,832.91
This Month's Payment - sent to Sanders County				\$3,832.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,011.35	\$4,206.84	\$2,804.51	\$701.14
This Month's Payment - sent to Sanders County				\$701.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,017.50	\$1,810.50	\$1,207.00	\$301.75
This Month's Payment - sent to Sanders County				\$301.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,891.12	\$1,734.66	\$1,156.46	\$289.11
This Month's Payment - sent to Sanders County				\$289.11
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,508.00	\$1,504.80	\$1,003.20	\$250.80
This Month's Payment - sent to Sanders County				\$250.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,438.41	\$6,263.04	\$4,175.37	\$1,043.84
This Month's Payment - sent to Sanders County				\$1,043.84



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0803 Plains H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,116.10	\$16,269.66	\$10,846.44	\$2,711.61
This Month's Payment - sent to Sanders County				\$2,711.61
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.66	\$1.66	\$0.00	\$1.66
This Month's Payment - sent to Sanders County				\$1.66
<b>District Totals:</b>				\$66,800.49



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0804 Thompson Falls Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$824,852.46	\$494,911.50	\$329,940.96	\$82,485.25
This Month's Payment - sent to Sanders County				\$82,485.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$72,725.38	\$43,635.24	\$29,090.14	\$7,272.54
This Month's Payment - sent to Sanders County				\$7,272.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$17,147.21	\$10,288.32	\$6,858.89	\$1,714.72
This Month's Payment - sent to Sanders County				\$1,714.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,183.75	\$3,710.28	\$2,473.47	\$618.38
This Month's Payment - sent to Sanders County				\$618.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,924.76	\$3,554.88	\$2,369.88	\$592.48
This Month's Payment - sent to Sanders County				\$592.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,225.00	\$3,135.00	\$2,090.00	\$522.50
This Month's Payment - sent to Sanders County				\$522.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,930.64	\$8,958.36	\$5,972.28	\$1,493.06
This Month's Payment - sent to Sanders County				\$1,493.06



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0804 Thompson Falls Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,988.34	\$37,192.98	\$24,795.36	\$6,198.83
This Month's Payment - sent to Sanders County				\$6,198.83
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.14	\$3.14	\$0.00	\$3.14
This Month's Payment - sent to Sanders County				\$3.14
<b>District Totals:</b>				\$100,900.90



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0805 Thompson Falls H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$696,781.37	\$418,068.84	\$278,712.53	\$69,678.14
This Month's Payment - sent to Sanders County				\$69,678.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$49,119.50	\$29,471.70	\$19,647.80	\$4,911.95
This Month's Payment - sent to Sanders County				\$4,911.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,246.33	\$6,147.78	\$4,098.55	\$1,024.63
This Month's Payment - sent to Sanders County				\$1,024.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,846.25	\$2,307.78	\$1,538.47	\$384.63
This Month's Payment - sent to Sanders County				\$384.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,685.16	\$2,211.12	\$1,474.04	\$368.52
This Month's Payment - sent to Sanders County				\$368.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
This Month's Payment - sent to Sanders County				\$188.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,612.42	\$7,567.44	\$5,044.98	\$1,261.24
This Month's Payment - sent to Sanders County				\$1,261.24



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0805 Thompson Falls H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$38,819.25	\$23,291.58	\$15,527.67	\$3,881.93
This Month's Payment - sent to Sanders County				\$3,881.93
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$2.12	\$2.12	\$0.00	\$2.12
This Month's Payment - sent to Sanders County				\$2.12
<b>District Totals:</b>				\$81,701.26





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0807 Trout Creek Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$214,732.54	\$128,839.50	\$85,893.04	\$21,473.25
This Month's Payment - sent to Sanders County				\$21,473.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$29,630.15	\$17,778.12	\$11,852.03	\$2,963.02
This Month's Payment - sent to Sanders County				\$2,963.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,865.99	\$4,119.60	\$2,746.39	\$686.60
This Month's Payment - sent to Sanders County				\$686.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,232.50	\$739.50	\$493.00	\$123.25
This Month's Payment - sent to Sanders County				\$123.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,180.88	\$708.54	\$472.34	\$118.09
This Month's Payment - sent to Sanders County				\$118.09
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Sanders County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,886.87	\$2,332.14	\$1,554.73	\$388.69
This Month's Payment - sent to Sanders County				\$388.69



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0807 Trout Creek Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,165.54	\$7,899.30	\$5,266.24	\$1,316.55
This Month's Payment - sent to Sanders County				\$1,316.55
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.28	\$1.28	\$0.00	\$1.28
This Month's Payment - sent to Sanders County				\$1.28
<b>District Totals:</b>				\$27,175.23



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0809 Dixon Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$197,348.40	\$118,409.04	\$78,939.36	\$19,734.84
This Month's Payment - sent to Sanders County				\$19,734.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$30,580.85	\$18,348.54	\$12,232.31	\$3,058.09
This Month's Payment - sent to Sanders County				\$3,058.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,169.76	\$9,701.88	\$6,467.88	\$1,616.98
This Month's Payment - sent to Sanders County				\$1,616.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,062.50	\$637.50	\$425.00	\$106.25
This Month's Payment - sent to Sanders County				\$106.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,018.00	\$610.80	\$407.20	\$101.80
This Month's Payment - sent to Sanders County				\$101.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,434.00	\$3,260.40	\$2,173.60	\$543.40
This Month's Payment - sent to Sanders County				\$543.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,572.20	\$2,143.32	\$1,428.88	\$357.22
This Month's Payment - sent to Sanders County				\$357.22



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0809 Dixon Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,634.55	\$10,580.76	\$7,053.79	\$1,763.46
This Month's Payment - sent to Sanders County				\$1,763.46
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.32	\$1.32	\$0.00	\$1.32
This Month's Payment - sent to Sanders County				\$1.32
<b>District Totals:</b>				\$27,283.36



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0811 Noxon Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$333,188.35	\$199,913.04	\$133,275.31	\$33,318.84
This Month's Payment - sent to Sanders County				\$33,318.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,841.39	\$21,504.84	\$14,336.55	\$3,584.14
This Month's Payment - sent to Sanders County				\$3,584.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,877.75	\$3,526.68	\$2,351.07	\$587.78
This Month's Payment - sent to Sanders County				\$587.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,167.50	\$1,300.50	\$867.00	\$216.75
This Month's Payment - sent to Sanders County				\$216.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,076.72	\$1,246.02	\$830.70	\$207.67
This Month's Payment - sent to Sanders County				\$207.67
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Sanders County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,031.04	\$3,618.60	\$2,412.44	\$603.10
This Month's Payment - sent to Sanders County				\$603.10



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0811 Noxon Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,215.65	\$9,129.42	\$6,086.23	\$1,521.57
This Month's Payment - sent to Sanders County				\$1,521.57
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.55	\$1.55	\$0.00	\$1.55
This Month's Payment - sent to Sanders County				\$1.55
<b>District Totals:</b>				\$40,145.90



# **Payment Report** **February Payment** **FY2016-17**

**\*\*\*Final\*\*\***

## **45 Sanders**

### **0812 Noxon H S**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$391,236.53	\$234,741.90	\$156,494.63	\$39,123.65
This Month's Payment - sent to Sanders County				\$39,123.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$29,123.11	\$17,473.86	\$11,649.25	\$2,912.31
This Month's Payment - sent to Sanders County				\$2,912.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,502.35	\$2,101.44	\$1,400.91	\$350.24
This Month's Payment - sent to Sanders County				\$350.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,742.50	\$1,045.50	\$697.00	\$174.25
This Month's Payment - sent to Sanders County				\$174.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,669.52	\$1,001.70	\$667.82	\$166.95
This Month's Payment - sent to Sanders County				\$166.95
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Sanders County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,081.76	\$4,249.08	\$2,832.68	\$708.18
This Month's Payment - sent to Sanders County				\$708.18



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0812 Noxon H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,750.70	\$7,050.42	\$4,700.28	\$1,175.07
This Month's Payment - sent to Sanders County				\$1,175.07
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$1.26	\$1.26	\$0.00	\$1.26
This Month's Payment - sent to Sanders County				\$1.26
<b>District Totals:</b>				\$44,779.11





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0815 Hot Springs K-12

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$777,234.22	\$466,340.52	\$310,893.70	\$77,723.42
Entitlement adjustment of DSA for unusual enrollment increase	\$74,850.29	\$44,910.18	\$29,940.11	\$7,485.03
<b>ADJUSTED ENTITLEMENT</b>	\$852,084.51	\$511,250.70	\$340,833.81	\$85,208.45
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$3,057.62	-\$3,057.62	\$0.00	\$0.00
This Month's Payment - sent to Sanders County				\$85,208.45
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$67,024.35	\$40,214.64	\$26,809.71	\$6,702.44
This Month's Payment - sent to Sanders County				\$6,702.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$13,945.37	\$8,367.24	\$5,578.13	\$1,394.54
This Month's Payment - sent to Sanders County				\$1,394.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,377.50	\$2,626.50	\$1,751.00	\$437.75
This Month's Payment - sent to Sanders County				\$437.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,194.16	\$2,516.52	\$1,677.64	\$419.42
This Month's Payment - sent to Sanders County				\$419.42
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,212.00	\$8,527.20	\$5,684.80	\$1,421.20
This Month's Payment - sent to Sanders County				\$1,421.20



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 0815 Hot Springs K-12

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,068.70	\$8,441.22	\$5,627.48	\$1,406.87
This Month's Payment - sent to Sanders County				\$1,406.87
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$35,376.27	\$21,225.78	\$14,150.49	\$3,537.63
This Month's Payment - sent to Sanders County				\$3,537.63
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$2.90	\$2.90	\$0.00	\$2.90
This Month's Payment - sent to Sanders County				\$2.90
<b>District Totals:</b>				\$100,531.20



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### 9702 Sanders County Ed ServicesCoop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$7,605.60	\$4,563.36	\$3,042.24	\$760.56
This Month's Payment - sent to Sanders County				\$760.56
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$101,114.15	\$60,668.52	\$40,445.63	\$10,111.42
This Month's Payment - sent to Sanders County				\$10,111.42
<b>District Totals:</b>				\$10,871.98



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

45 Sanders

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,909,630.51	\$2,945,778.30	\$1,963,852.21	\$490,963.05
Entitlement adjustment of DSA for unusual enrollment increase	\$74,850.29	\$44,910.18	\$29,940.11	\$7,485.03
<b>ADJUSTED ENTITLEMENT</b>	<b>\$4,984,480.80</b>	<b>\$2,990,688.48</b>	<b>\$1,993,792.32</b>	<b>\$498,448.08</b>
Prior year DSA adjustment due to shortage of minimum aggregate	-\$3,057.62	-\$3,057.62	\$0.00	\$0.00
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$431,297.74	\$258,778.80	\$172,518.94	\$43,129.80
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$7,605.60	\$4,563.36	\$3,042.24	\$760.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$96,790.02	\$58,074.12	\$38,715.90	\$9,679.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$30,515.00	\$18,309.06	\$12,205.94	\$3,051.51
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$29,236.96	\$17,542.20	\$11,694.76	\$2,923.70
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$36,575.00	\$21,945.00	\$14,630.00	\$3,657.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$88,869.11	\$53,321.46	\$35,547.65	\$8,886.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$286,145.04	\$171,687.06	\$114,457.98	\$28,614.51
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$101,114.15	\$60,668.52	\$40,445.63	\$10,111.42



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 45 Sanders

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$18.64	\$18.64	\$0.00	\$18.64
<b>County Totals</b>				<b>\$609,281.65</b>

#### 45 Sanders

Elementary Payment	\$304,597.61
High School Payment	\$193,280.86
K12 Payment	\$100,531.20
Coop Payment	\$10,871.98
County Payment	\$0.00
This Month's Payment	\$609,281.65